

A&K CARPENTRY LIMITED

**Company Registration Number:
05778614 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 April 2018

Period of accounts

Start date: 01 May 2017

End date: 30 April 2018

A&K CARPENTRY LIMITED

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for the Period Ended 30 April 2018

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A&K CARPENTRY LIMITED

Company Information

for the Period Ended 30 April 2018

Director: A KATKAUSKAS

Registered office: 7j
Smith Road
Lordswood
Chatham
Kent
ME5 8DR

Company Registration Number: 05778614 (England and Wales)

A&K CARPENTRY LIMITED

Directors' Report Period Ended 30 April 2018

The directors present their report with the financial statements of the company for the period ended 30 April 2018

Principal Activities

CARPENTRY SERVICES - NEW BUILD HOUSES

Directors

The directors shown below have held office during the whole of the period from 01 May 2017 to 30 April 2018
A KATKAUSKAS

This report was approved by the board of directors on 28 May 2018

And Signed On Behalf Of The Board By:

Name: A KATKAUSKAS

Status: Director

A&K CARPENTRY LIMITED

Profit and Loss Account

for the Period Ended 30 April 2018

| | <i>2018</i> <i>£</i> | <i>2017</i> <i>£</i> |
|-----------------------------|-------------------------|-------------------------|
| Turnover | 111,186 | 116,697 |
| Other Income | 22 | 0 |
| Cost of Materials | (31,553) | (30,128) |
| Staff Costs | (63,375) | (83,781) |
| Depreciation and Writeoffs | (9,063) | (3,021) |
| Profit or (Loss) for Period | 7,217 | (233) |

A&K CARPENTRY LIMITED

Balance sheet

As at 30 April 2018

| | 2018 £ | 2017 £ |
|---|-------------------|-------------------|
| Called up share capital not paid: | 0 | 0 |
| FixedAssets: | 0 | 9,062 |
| Current assets: | 26,458 | 45,237 |
| Creditors: amounts falling due within one year: | (42,941) | (79,739) |
| Net current assets (liabilities): | (16,483) | (34,502) |
| Total assets less current liabilities: | (16,483) | (25,440) |
| Total net assets (liabilities): | (16,483) | (25,440) |
| Capital and reserves: | (16,483) | (25,440) |

A&K CARPENTRY LIMITED

Balance sheet continued

For the year ending 30 April 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 28 May 2018

And Signed On Behalf Of The Board By:

Name: A KATKAUSKAS

Status: Director

The notes form part of these financial statements

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.